Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. First and Part bill (For Other Works) Date.....20.....

Division : RR Nagar Division Sub-Division : Yashwanthapura -Sub Division

Estimate Cost (Rs.) :-800.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : P- D.R. No:

Name of Work (as per sanctioned estimate): Comprehensive Development of Roads & Drains in JP Park, Yeshawanthapura, Jalahalli and Surrounding areas in W No.16, 17 and 37 under PACKAGE- 2022-23 RRN-DIV-(15).

Job Code:-017-23-000001

Name of Contractor and Full Address:**Panduranga E, Pipeline Main Road, Bangalore-03**

Reference to Agreement No /Wo No:EE/RRND/WO/000048/2022-23 Dt:-29-09-2022

Certified that the measurements were taken by me on 20/10/2022 and recorded of Pages No. 748750-753 Of measurement Book No : 5488 and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on.....20/10/2022.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

ಹಿರಿಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

2) Total value of work done or supplies made as per account within ₹ 94367959 -
3) Deduct amount to be held in reserve being.....percent Rs..... GST@18% (+) 16986232 -
4) Balance 11,13,54,191 -
Deduct Payment :
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... (-) 7702887 -
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash 10,36,51,304 - By cheque
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Deductions
IT - 943680 -
Cess - 943680 -
SGST - 943680 -
LR - 981055 -
CBF - 94368 -
WEC - 943680
FSD - 2852744 -

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited and admitted for Rs. 11,13,54,191 -

Passed by Cheque for Rs. 10,36,51,304 -

(Ten crore thirty six lakh fifty one thousand three hundred and four only)

by adjustment 7702887 -

Executive Engineer

Accounts Superintendent Exe. Engineer
Rajarajeshwari Nagar Division, BBMP

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	Data Base										
2	Earth work excavation by manual means for drains,canals, water, weir, draft, approach channels, key trenches, foundation of bridges and such similar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse & other appurtenances required to complete the work.In all kinds of soils Depth upto 1.5 m.Item No.1.4.1,Page No.A(5), Vol I CSR 21-22	Cum	23636.94 17634.54	212.00 386.00	0.00 0.00	0.00 0.00	23636.94 17634.54	5011031.28 6806932.44	23636.94 17634.54	5011031.28 6806932.44
3	Providing and laying in position plain cement concrete Mix 13:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates for levelling course for all works in foundation. The granite/trap/basalt Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) (KWPD 2021-22, V-I, Item No.2.1.3, Page No.15)	Cum	162.70 6719.00	0.00	0.00	0.00	162.70	1093181.30	162.70	1093181.30
4	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x200x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications.1.No 6.32 P.No 17 Volume 2 SR 2021-22	sqm	13610.70 1404.00	0.00	0.00	0.00	13610.70	1910942280	13610.70	1910942280
5	Providing Flush/ Ruled pointing Pointing on stone work with cement mortar 1:3 (1 cement : 3 fine sand) after raking joints to depth nicely lining, including cost of materials, labour, curing as per specifications and as per direcions of Engineer-in-charge.Item No.8.19.1,Page No.44, Vol II SR 21-22	Sqm	10787.18 234.00	0.00	0.00	0.00	10787.18	2524200.12	10787.18	2524200.12
6	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately).Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate.Item No.2.1.4,Page No.15, Vol I SR 21-22	Cum	945.78 6923.00	0.00	0.00	0.00	945.78	6547634.94	945.78	6547634.94
7	Providing B S Slabs of selected quality roughly dressed having a size of 10cms thick and fixed in cement mortar (1:6) including fixing curing etc., complete as directed by the Engineer in Charge of the work (Excluding GST and Area Leading Charge)	sqm	13892.46 887.00	0.00	0.00	0.00	13892.46	1232261202	13892.46	1232261202

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			Qty	Rate Rs	Qty	Cost	Qty	Amount	Qty	Amount
8	Providing one line dressing to granite stone slab / granite stone masonary as per specifications, as directed by the Engineer in Charge of the work (Excluding GST and Area Leading Charges)	Sqm	13892.46	242.00	0.00	0.00	13892.46	3361975.32	13892.46	3361975.32
9	Providing Machine Cutting edges to B S Slabs 2.5cms.wide as per Specifications (Only Chamfered length Shall be recorded)inclusive of all taxes Complete..as directed by the Engineer in Charge of the work (Excluding GST and Area Leading Charges)	Mtr	34731.00	414.00	0.00	0.00	34731.00	14378634.00	34731.00	14378634.00
10	Providing 20 mm cement plaster of mix :1:4 (1 cement: 4 fine sand) to brick/stone masonary including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per directions of Engineer-in-charge. (KWPD 2021-22, V-II, Item No.8.3.1, Page No.41)	sqm	2169.36	359.00	0.00	0.00	2169.36	778800.24	2169.36	778800.24
11	Providing & laying precast drain corner cover slab of 200 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge..(1.2 x 0.20) Approved Data rate	Nos	379.00	10492.00	0.00	0.00	379.00	3976468.00	379.00	3976468.00
12	Providing & laying precast drain corner cover slab of 200 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge..(0.9 x 0.20) Approved Data rate	Nos	800.00	8051.00	0.00	0.00	800.00	6440800.00	800.00	6440800.00
13	Providing & laying precast drain slab of 230 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge..(1.2 x 0.23) Approved Data rate	sqm	36.95	5440.98	0.00	0.00	36.95	201044.21	36.95	201044.21
14	Removing and resetting of kerb stones.Page No. 270	Mtr	14696.76	118.00	0.00	0.00	14696.76	1734217.68	14696.76	1734217.68
15	Providing and fixing pre cast solid cement concrete kerb stones made out of M20 with top and bottom width 114 and 165mm respectively,400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork,curing including cost of materials,labour charges of machinery,loading and unloading,lead and lift,transportation etc., complete as directed by the Engineer in charge of the work (Excluding GST and Area Leading	Nos	19883.64	507.00	0.00	0.00	19883.64	10081005.48	19883.64	10081005.48
16	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces.Painting Two Coats on New Concrete Surfaces.Item No.8.1,Page No.56, Vol III SR 21-22	sqm	7093.32	102.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total Amount	0.00		94367959.83		94367959.83
					GST 18%	0.00		16986232.77		16986232.77
					Grand Total	0.00		111354192.60		111354192.60

1 The above work has been Carrird Out satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor Representative
Assistant Engineer
BBMP

Executive Engineer
BBMP

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